

**3.J.L.M.C LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**3.J.L.M.C LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	981	1,154
Current assets	23,131	10,445
Creditors: amounts falling due within one year	(11,777)	(8,226)
<b>Net current assets</b>	11,354	2,219
<b>Total assets less current liabilities</b>	12,335	3,373
Accruals and deferred income	(700)	(700)
<b>Net assets</b>	11,635	2,673
<b>Capital and reserves</b>	11,635	2,673

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 June 2019

Mr Luciano Martinez Castillo  
 Director

Company Registration No. 9232984

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.